

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 18-10555 (JNP)

Michelle L. Meddings
107 Strand Avenue
Sewell, NJ 08080

Monthly Payment: \$593.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/10/2022	\$525.00	02/25/2022	\$525.00	02/25/2022	\$525.00	05/03/2022	\$525.00
07/06/2022	\$1,000.00	07/06/2022	\$575.00	12/12/2022	\$500.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MICHELLE L. MEDDINGS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$2,810.00	\$2,810.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$800.00	\$800.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$800.00	\$800.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$700.00	\$700.00	\$0.00	\$700.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
1	ARS/ACCOUNT RESOLUTION SPECIALIST	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ALLOY FEDERAL CREDIT U	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ALLTRAN FINANCIAL, LP	0	\$0.00	\$0.00	\$0.00	\$0.00
4	ATLANTIC CITY ELECTRIC COMPANY	33	\$416.41	\$0.00	\$416.41	\$0.00
5	BNC MORTGAGE LOAN TRUST 2006-1	0	\$0.00	\$0.00	\$0.00	\$0.00
6	CACH, LLC	33	\$641.89	\$0.00	\$641.89	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$524.92	\$0.00	\$524.92	\$0.00
8	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
9	MIDLAND FUNDING, LLC	33	\$587.02	\$0.00	\$587.02	\$0.00
10	DEPT OF ED/582/NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
11	DEPT OF ED/582/NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
12	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$0.00	\$0.00	\$0.00	\$0.00
13	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
14	FINANCIAL RECOVERIES, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
15	FIRST STEP GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
16	IC SYSTEMS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
17	KML LAW GROUP, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
18	KAY JEWELERS/STERLING JEWELERS INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
19	KENNEDY HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
20	KENNEDY MEDICAL GROUP	33	\$0.00	\$0.00	\$0.00	\$0.00
21	CAPITAL ONE, N.A.	33	\$706.22	\$0.00	\$706.22	\$0.00
22	MIDLAND CREDIT MANAGEMENT, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
23	NATIONAL RECOVERY AGENCY	33	\$0.00	\$0.00	\$0.00	\$0.00
24	NATIONSTAR MORTGAGE, LLC	24	\$14,798.27	\$7,883.44	\$6,914.83	\$2,900.63
25	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$227.80	\$0.00	\$227.80	\$0.00
26	PRESSLER, FELT & WARSHAW, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
27	PRTY PLS FCU	33	\$0.00	\$0.00	\$0.00	\$0.00
28	QUEST DIAGNOSTICS	33	\$0.00	\$0.00	\$0.00	\$0.00
29	RADIOLOGY ASSOCIATES OF NEW JERSEY, PC	33	\$0.00	\$0.00	\$0.00	\$0.00
30	FIRST HARVEST CREDIT UNION	33	\$786.60	\$0.00	\$786.60	\$0.00
31	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
32	SOUTHWEST CREDIT SYSTEMS	0	\$0.00	\$0.00	\$0.00	\$0.00
33	SQUARE ONE FINANCIAL/CACH LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
34	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
35	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
36	WALTER MEDDINGS	0	\$0.00	\$0.00	\$0.00	\$0.00
37	NATIONSTAR MORTGAGE, LLC	13	\$350.00	\$350.00	\$0.00	\$350.00
38	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
39	DEPT OF ED/582/NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
40	DEPT OF ED/582/NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
41	DEPT OF ED/582/NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
42	DEPT OF ED/582/NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
43	DEPT OF ED/582/NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
44	DEPT OF ED/582/NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
45	DEPT OF ED/582/NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
46	IC SYSTEMS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
47	KENNEDY HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
48	KENNEDY HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
49	KENNEDY HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
50	KENNEDY HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
51	KENNEDY HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
52	KENNEDY HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
53	KENNEDY HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
54	FIRST HARVEST CREDIT UNION	33	\$542.70	\$0.00	\$542.70	\$0.00
55	FIRST HARVEST CREDIT UNION	33	\$671.76	\$0.00	\$671.76	\$0.00
56	NATIONSTAR MORTGAGE, LLC	24	\$2,522.31	\$1,463.52	\$1,058.79	\$553.01
57	NATIONSTAR MORTGAGE, LLC	13	\$531.00	\$531.00	\$0.00	\$0.00
58	NATIONSTAR MORTGAGE, LLC	13	\$350.00	\$350.00	\$0.00	\$0.00
59	NATIONSTAR MORTGAGE, LLC	13	\$350.00	\$350.00	\$0.00	\$0.00
60	NATIONSTAR MORTGAGE, LLC	13	\$350.00	\$350.00	\$0.00	\$0.00
61	NATIONSTAR MORTGAGE, LLC	24	\$2,230.40	\$591.20	\$1,639.20	\$145.06
62	NATIONSTAR MORTGAGE, LLC	13	\$350.00	\$350.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
02/01/2018	50.00	\$0.00
04/01/2022	Paid to Date	\$17,636.00
05/01/2022	22.00	\$593.00
03/01/2024	Projected end of plan	

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TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 18-10555 (JNP)

Total payments received this period:	\$4,175.00
Total paid to creditors this period:	\$4,648.70
Undistributed Funds on Hand:	\$457.00
Arrearages:	\$2,144.00
Attorney:	ANDREW T. ARCHER, ESQUIRE